

**U. S. Environmental Protection Agency
FY20 Community Scale Air Toxic Ambient Monitoring Grant
Semi Annual Reporting Spreadsheet**

Grant Recipient	Virginia Department of Environmental Quality
EPA Grant #	XA-96388301
Reporting Period	Semi Annual (second report due 10/15/2021)

Table 1. Rate of Expenditure. Record all funds expended for each budget category.

	EPA Funds Expended this Reporting Period	Cost-Share Funds Expended this Reporting Period	Other Leveraged Funds Expended this Reporting Period	Cumulative EPA Federal Funds Expended	Cumulative Cost-Share Funds Expended	Cumulative Leveraged Funds Expended
Personnel	\$ 992.29					
Fringe Benefits	\$ 447.20					
Travel						
Equipment						
Supplies	\$ 1,140.60					
Contractual	\$ 5,360.64					
Subawards						
Other						
Indirect Charges	\$ 282.82					
TOTALS	\$ 8,223.55	\$ -	\$ -	\$ -	\$ -	\$ -

Table 2. Narrative Responses

Question	Answer
What actual accomplishments occurred during this	The QAPP was submitted to EPA RIII for review on 9/21/2021. DEQ has
Provide a comparison of actual accomplishments with the	Based on the Project period schedule in section V. of the work plan AQM
If anticipated outputs/outcomes and/or	The project is currently behind projected accomplishments. This is the
How do you propose to remedy any problems? Identify	With the purchasing component of AQM and DEQ now fully staffed and
If any cost-share or additional leveraged funds are	NA
Was any program income generated during the reporting	NA
Have there been any major personnel changes during	The procurement personnel issues have been addressed.
Did any public relations events regarding this grant take	No public relations events but several virtual meetings were held with local
Are you using websites or other tools used to relay	A website is up and running. https://www.deq.virginia.gov/get-
What project activities are planned for the next reporting	The survey response period will end November 4, 2021. Once this is
Do you have any other comments or feedback?	This project has been slowed due to several issues that were COVID

Table 3. Subaward Reporting Requirements

Requirement	Response
Summaries of results of reviews of financial and	
Summaries of findings from site visits and/or desk reviews	
Environmental results the subrecipient achieved	
Summaries of audit findings and related pass-through	
Actions the pass-through entity has taken to correct	